

Work Order ID 52061

September 15, 2009 3:10:23 PM



SHIP ASAP Page 1

Item ID: D412-702-121B

Accept



Setup Start



Revision ID: A

Stop



Item Name: Harness Assembly

Start Date: 09/15/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/16/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF

Date: 09-09-15 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

E/S 09/09/15 (1)

110

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per DSI9469

E/S 09/09/15 (1)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ S on 09/15

(H) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 09/15/2009 Start Qty: 1.00

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location 274

0.00

CHG 001

0.00



Packaging

Memo

9/19/15 @ 9

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/09/16 AS
PL 09-9-15

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Picklist Print

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Work Order ID: 52061

Parent Item: D412-702-121BRevA

Parent Item Name: Harness Assembly

Start Date: 09/15/2009

Required Date: 09/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3570-3RevE

Manufactured

No

100

Each

3.0000

1.0000



Bracket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

47379

3

D3579-047RevC

Manufactured

No

100

Each

2.0000

1.0000



Shoulder Harness

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

47868

2

MS24694-S50

Purchased

No

100

Each

188.0000

4.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

188

108936

6

111020

18

112195

164

EP 09/09/15

EP 09/09/15

EP 09/09/15

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 52061

Parent Item: D412-702-121BRevA

Parent Item Name: Harness Assembly



Start Date: 09/15/2009

Required Date: 09/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L  Washer		Purchased	No			100	Each	6,495.000	4.0000		 EP 09/09/15	

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

6495

101291

16

104885

153

105793

236

109632

1090

110985

5000

4

MS21042L3

Purchased

No

100

Each

3,715.000

1.0000

Nut

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

3715

110844

32

111274

191

111668

992

112314

2000

112385

500

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item Name: Harness Assembly



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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3569-3RevA		Manufactured	No			100	Each	46.0000	1.0000			
												

Decal

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46

47717

46

1 mt 09-09-15

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Shop Packet Print

Page 3

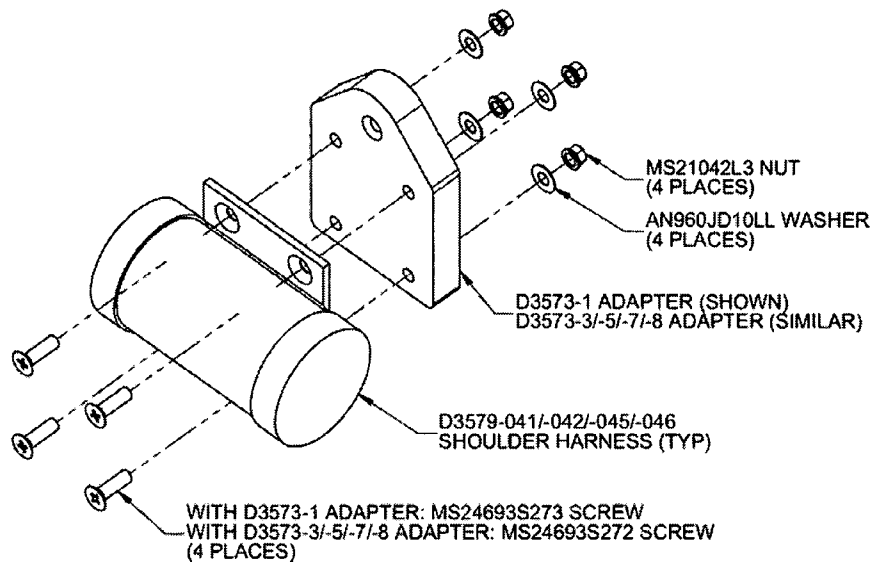
W/O:		WORK ORDER CHANGES					
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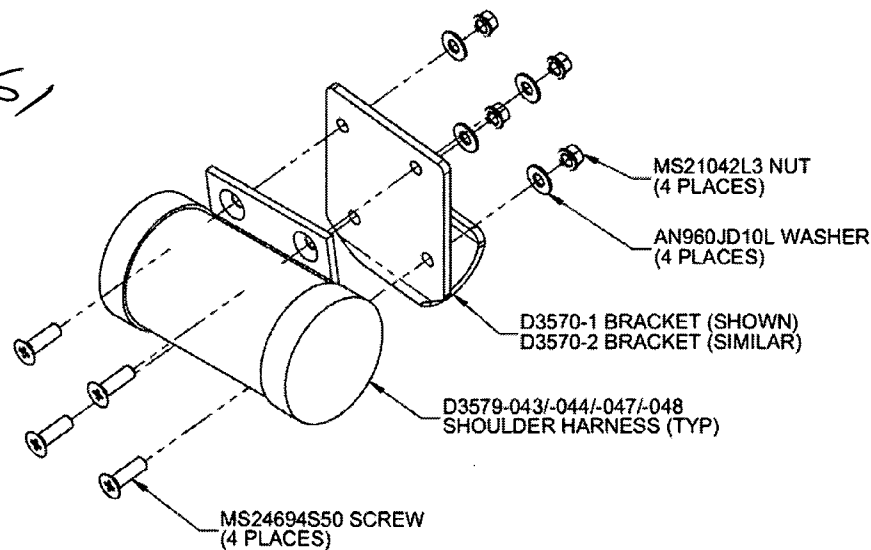
NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)

1216
MD
09/09/15

52061



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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